

APPROVE PAYMENT TO RACHEL CURTIS FOR CONSULTING SERVICES

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Approve payment to Rachel Curtis for consulting services provided to the Office of Autonomous Schools

AFFIRMATIVE ACTION:

A review of MBE/WBE performance was precluded due to services being rendered prior to Board Approval.

LSC REVIEW:

Local School Council approval is not applicable to this report

FINANCIAL:

Charged to various units: \$66,708

Fiscal Year 2010-2011

Budget Classifications:

Unit-115-54125-221257-000785 \$18,059

Unit-115-54125-221257-000000 \$ 5,634

Unit-353-54125-221021-494033 \$ 7,952

Unit-353-54125-221307-528408 \$18,424

Unit-353-54125-221257-494033 \$16,639

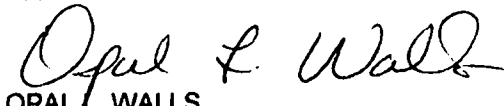
Source of funds: Title I-ARRA, Title I Regular, General Education, Title II

See attached for purchase order summary and detailed budget lines.

All ARRA and Title I Regular funds must be expended by August 31, 2011.

CFDA#: Not Applicable

Approved for Consideration:



OPAL L. WALLS
Chief Purchasing Officer

Approved:



TERRY MAZANY
Chief Executive Officer

Within Appropriation:



DIANA S. FERGUSON
Chief Financial Officer

Approved as to Legal Form:



PATRICK J. ROCKS
General Counsel

